

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start

Service Date End

Payment Date Start

Payment Date End

Posted Date Start

Posted Date End

9/1/2022

7/30/2023

Site

Clinician

Insurance

Patient

Pmt Source

Billing Code

Pmt/Adj Code

Balance Type

☐ Patient
☐ Insuran

☐ Self Pay
☐ Bill Insurance

☐ Manually Posted
☐ Auto Post Payments

☐ Outstanding Balance
☐ Credit Balance

X Clear Filters

1096 matching transactions found.

Show Insurance/Patient Balances

Show Sites

Show Patients

Show Clinicians

Show Insurance

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Clemens, Angel									
SRVC: 10/26/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Cyrus, Sarah									
SRVC: 3/1/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 12/13/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Dean, Freddie									
SRVC: 1/4/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 3/6/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Dominguez, Ernesto									
SRVC: 9/5/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 9/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 9/26/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/14/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 3/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Dominguez, Ernesto S.									
SRVC: 9/2/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Dominguez, Feliciana									
SRVC: 12/13/2022	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Dominguez, Joseph									
SRVC: 9/8/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/1/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/29/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/5/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Edwards, Carl									
SRVC: 11/15/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Ellingwood, Daniel									
SRVC: 10/1/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/16/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/28/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/7/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/4/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Fiorentino, Charles									
	875.00								